

Date

Signature

(name and demarcation code of municipality)

Municipal manager of MADIBENG LOCAL MUNICIPALITY

Print Name HEC MAPPÉ

- an adjusted budget approved by council;
 - council approved virement policy; and
 - a virement authorised by the municipal manager, or duly delegate official, in terms of a adopted budget will be captured separately and only in accordance with:
- I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- The relevant budget return forms have been submitted to the local government database.
- and
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance;
- The adopted annual budget on the municipality's financial system is locked and will not be adopted by council;
- There is 100 per cent reconciliation between the budget on the system and the budget certified that:
- The adopted annual budget has been captured on the municipality's financial system;

I, HEC MAPPÉ, in my capacity as accounting officer of the municipality, hereby

(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)

Certification that the adopted budget for 2020/21 is correctly captured and locked on the municipality's financial management system

Reference :	Contact Person: James Motauing	Date : 30 June 2020	E-mail: jamesmotauing@madiaben.org.za
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Local Municipality
Madibeng